Quantity Purchase Agreement With The State Of Indiana

Vendor Remit to: PRISON REHABILITATIVE INDUSTRY

12425 28TH ST NORTH

ST PETERSBURG FL 33716

Effective Date: **Expiration Date:** Agency Number:

Requisition Nbr.:

05/31/2012

ASA-11-016

06/01/2011

Facility: QPA for Boxes, Dividers, and p Vendor ID: 0000014309

Vendor Telephone Nbr: 352-620-3751 Name Of Contact Pers: STEVE LOOMIS FAX Number: 813-217-8112

Qty Purchase Agreement QPA Number

0000000000000000000012747

Name and Address of Vendor: PRISON REHABILITATIVE INDUSTRY

12425 28TH ST NORTH ST PETERSBURG FL 33716

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

Page

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This is an award of a Quantity Purchase Agreement for Boxes, Dividers, and Partitions for Pen Products..

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

The boxes will be delivered to any of the following six PEN Products locations:

Indiana State Prison

Pendleton Correctional Facility 4490 W. Reformatory Road

One Park Row Michigan City, In. 46360

Pendleton, In. 46064

Westville Correctional Facility

Wabash Valley Correctional Facility 6908 S Old US 41

5501 South 1100 West Westville, In. 46391

South Carlisle, In. 47838

Miami Correctional Facility 3063 West 800 Bunker Hill, In. 46914

Rockville Correctional Facility 801 W 50 N Rockville, In. 47872

No minimum order quantity. Pen will order in three months supply when order is placed with the vendor. Lead time 14 days from receipt of order.

1	99,999,999.00 EA	000000000100130686	Box, CSO, 6 1/2 x 3 3/4 x 12 1/2, Pen - 92501006	0.4800
2	99,999,999.00 EA	000000000100130687	Box, 5/p, 12 1/2 x 6 1/2 x 1 5/8, Pen - 92508002	0.6100
3	99,999,999.00 EA	000000000100130688	Box, RSC, 24 x 22 x 22, Pen - 92500075	2.4800
4	99,999,999.00 EA	000000000100130689	Box, RSC, 200#, 20 x 17 1/2 x 17, Pen 92500114	2.0300
5	99,999,999.00 EA	000000000100115560	BOX, RSC Corregated, 18X12X8-7/16	1,0100
6	99,999,999.00 EA	000000000100130690	Box RSC, 12 1/2 x 6 3/8 x 12 1/8,Pen 92500098	0.5800
7	99,999,999.00 EA	000000000100115553	BOX, RSC, Corregated, 10-3/4X9-1/4X7	0.6200

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QPA for Boxes, Dividers, and p

Vendor ID: 0000014309

Vendor Telephone Nbr: 352-620-3751 Name Of Contact Pers: STEVE LOOMIS FAX Number: 813-217-8112

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PRISON REHABILITATIVE INDUSTRY

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Line Number	Quantity UN	IT	Article and Description	Unit Price
8	99,999,999.00 EA	000000000100130691	Box, RSC, 12 3/4 x 8 1/4 x 7, Pen - 92500101	0.6000
9	99,999,999.00 EA	000000000100130692 92500108	Box, RSC, 12 1/2 x 12 1/2 x 12 1/2, 200#, Pen -	0.8800
10	99,999,999.00 EA	000000000100130693	Box, RSC, 15 x 11 1/8 x 10 3/4, 200#, Pen - 92500112	0.8700
11	99,999,999.00 EA	000000000100130695	Box, RSC 11 x 11 x 7 , 200 #, Pen - 92500113	0.6500
12	99,999,999.00 EA	000000000100115551	BOX , RSC, Corregated, 11X7-1/2X10	0.5700
13	99,999,999.00 EA	00000000100130694	Box, RSC, 11 1/4 x 8 3/4 x 10, Pen 92500022	0.6300
14	99,999,999.00 EA	000000000100130696	Box, RSC 17 1/2 x 11 1/4 x 12 1/2, Pen 92500025	0.9600
15	99,999,999.00 EA	000000000100130697	Box, RSC, 12 1/2 x 12 1/2 x 10, Pen 92500048	0.9400
16	99,999,999.00 EA	000000000100130698	Box, RSC, 14 x 8 3/4 x 4 1/2, Pen 92500058	0.5500
17	99,999,999.00 EA	000000000100130699	Box, RSC, 19 1/2 x 10 1/2 x 12 3/4, Pen 92500102	1.0300
18	99,999,999.00 EA	000000000100130700	Box, RSC, 11 3/4 x 8 3/4 x 8 3/4, Pen 92500103	0.6500
19	99,999,999.00 EA	000000000100130701	Box, RSC, 20 7/8 x 15 5/8 x 8, Pen 92500011	1.3000
20	99,999,999.00 EA	000000000100130702	Box, RSC, 19 x 12 1/2 x 12 1/6, Pen 92500013	1.0500
21	99,999,999.00 EA	000000000100130703	Divider, 84 x 60, Pen - 92600022	3,4600
22	99,999,999.00 EA	000000000100130704	Divider 6 1/8 x 12, Pen 92600072	0.1600
23	99,999,999.00 EA	000000000100130705	Divider 48 1/4 x 60 1/4, Pen - 92600002	2.0200
24	99,999,999.00 EA	000000000100115566	DIVIDER,Corregated, 48-1/4X48-1/4	1.6200
25	99,999,999.00 EA	00000000100115565	DIVIDER, Corregated, 36-1/4X36- 1/4	1.2200
26	99,999,999.00 EA	000000000100115564	DIVIDER, Corregated, 30-1/4X30-1/4	0.6800
27	99,999,999.00 EA	00000000100130706	Divider 24 1/4 x 24 1/4, Pen 92600006	0.5000
28	99,999,999.00 EA	000000000100115563	DIVIDER, Corregated, 24-1/4X30-1/4	0.5500
29	99,999,999.00 EA	000000000100130707	Divider 36 1/4 x 48 1/4, Pen 92600018	1.2600
30	99,999,999.00 EA	000000000100130708	Cover, Corrugated, 200#, 16 x 21 x 2, Pen - 92800001	0.4200
31	99,999,999.00 EA	000000000100130709	Cover, Corrugated, 200#, 16 x 36 x 2, Pen 92800002	0.6700
32	99,999,999.00 EA	000000000100130710	Cover, Corrugated, 200#, 18 x 76 x 2, Pen 92800004	1.2200
33	99,999,999.00 EA	000000000100130711	Cover, Corrugated, 200#, 24 x 36 x 2, Pen - 92800005	0.7700
34	99,999,999.00 EA	00000000100130712	Cover, Corrugated, 200#, 24 x 72 x 2, Pen - 92800007	1,5600
35	99,999,999.00 EA	00000000100130713	Cover, Corrugated, 200#, 30 x 66 x 2, Pen - 92800009	1.4500

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Name and Address

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36	99,999,999.00 EA	000000000100130714	Cover, Corrugated, 200#, 36 x 72 x 2, Pen - 92800010	2.2700
37	99,999,999.00 EA	000000000100130715	Partition, 12 3/8 x 11 13/16, Pen - 92700005	0.2700
38	99,999,999.00 EA	000000000100130716	Partition, 18 7/8 x 11 13/16, Pen - 92700006	0.2700
39	99,999,999.00 EA	000000000100130717	Partition, 11 3/4 x 8 1/4, Pen - 92700007	0.1800
40	99,999,999.00 EA	000000000100115573	PARTITION, Corregated, 17-3/4 X 8 1/4	0.1800
41	99,999,999.00 EA	000000000100130718	Partition, 14 3/4 x 10 1/2, Pen - 92700016	0.2300
42	99,999,999.00 EA	000000000100130719	Partition, 11 x 10 1/2, Pen - 92700017	0.2300
43	99,999,999.00 EA	000000000100130720	Partition, 10 7/8 x 4 7/8 - 1 Slot, Pen - 92700018	0.1500
44	99,999,999.00 EA	000000000100130721	Partition, 10 7/8 x 4 7/8- 2 Slots, Pen - 92700019	0.1500
45	99,999,999.00 EA	000000000100115568	PARTITION, Corregated, 10-5/8 X 9-5/8	0.2200
46	99,999,999.00 EA	000000000100115567	PARTITION, Corregated, 7-1/8 X 9-5/8	0.2200

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Each

Signature of Purchasing Officer

Typed Name

Signature Of Approva

Office Of the State Attorney Gener

Typed Name

Date Signed

Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468

Indianapolis, Indiana 46204

Telephone: (317) 232-3150